

Invoice

Invoice No # 09016
Invoice Date Jan 16, 2023
Due Date Feb 15, 2023

Billed By

Medsonway Pharmacy

Shop No. 10, Camp, Pune - 411001,
,
Maharashtra, India -
GSTIN: 27AABCM9230D1ZX
PAN:

Billed To

Wellness Forever

Shop No. 4, Seasons Mall, Magarpatta City, Pune -
411028,
Maharashtra, India
GSTIN: 27AABCW0867K1ZC
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Doxepin 10mg	3004	1202	02/2024	02/2029	18%	80.00	₹80	₹6,400	₹576	₹576	₹7,552
2. Meclizine 25mg	3004	1003	05/2024	05/2028	18%	120.00	₹65	₹7,800	₹702	₹702	₹9,204
Total						200.00		₹14,200			₹16,756

Total (in words) : SIXTEEN THOUSAND FOUR HUNDRED EIGHTEEN RUPEES ONLY	Amount	₹14,200
	CGST (9%)	₹1,278
	SGST (9%)	₹1,278
	Discount	(₹837.80)
	Shipping Charges	₹500
	Round off	(₹0.20)
	Total (INR)	₹16,418

Terms and Conditions
1. Please pay within 30 days from the date of invoice